

From: ChicMic Technologies LLP
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Bill to: Heartspace Publications
Attn: Pat Grayson
PO Box 1085
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INVOICE

INVOICE # T610287886
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$315.00
TOTAL DUE \$315.00

DESCRIPTION / MEMO	AMOUNT
(34051422) Mohammad Yasir - 15:00 hrs @ \$21.00/hr - 08/07/2023 - 08/13/2023	315.00
TOTAL AMOUNT:	\$315.00

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